GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VCICDP - Administrative Sanction for an amount of Rs. 2,73,18,000/- (Rupees Two crore seventy three lakh eighteen thousand) from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure under the EAP VCICDP- Accorded - Orders - Issued.

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INDUSTRIES AND COMMERCE (Infra) DEPARTMENT

G.O.Rt.No.148 dated:23/07/2020

Read:

G.O.Rt.No: 1778, Finance (FMU-I&.I, Energy, I&C) Department, Dated: 14-07-2020.

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ORDER:

In the reference read above, the Finance (FMU-I&I, Energy, I&C) Dept., have issued Budget Release Order for an amount of 2,73,18,000 /- (Rupees Two crore seventy three lakh eighteen thousand) from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure under the EAP VCICDP under the scheme of ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Programme.

2. Government after careful consideration and as per the BRO issued vide reference read above, hereby accord administrative sanction for an amount of 2,73,18,000 /- (Rupees Two crore seventy three lakh eighteen thousand only) from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure under the EAP VCICDP under the scheme of ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Programme.

3. The expenditure sanctioned in para -2 above, shall be debited from the following Head of Account under the scheme of Visakhapatnam-Chennai Industrial Corridor Development Programme:

Sl.No.	Head of Account	Amount Authorized
	4875- Capital out lay on other Industries 60 - Other Industries 800 - Other Expenditure 03- Externally Aided Projects 06- Visakhapatnam Chennai Industrial Corridor Development Program.	
1	110-111 Travelling allowance	0.25
2	120-121 Foreign Travel Expenses	2.50
3	130-131 Service Postage, Telegram and Telephone Charges	0.08
4	130-133 Water and Electricity Charges	0.60
5	130-134 Hiring of Private Vehicles	5.55
6	130-135 Consumables/Stationery	2.00
7	130-136 Maintance/Minor Repairs	0.75
8	130-137 Administrative Expenses	2.50
9	130-138 Internet chatges/Broadband	0.25
10	140-141 Rents, Rates and Taxes	2.00
11	160-161 Publications	1.25
12	160-162 purchase of books, Magazines, periodicals	0.63
13	170-171 Training/course fees	1.25
14	170-172 Training expenses-Employee	1.25
15	170-173 Honororium to Trainers/payment to trainers in Training Institutations	1.25
16	170-174 Meetings/Workshops Expenses	1.25
17	170-175 Departmental Trainings Programmes to Employees	1.25
18	170-176 Department training programme	1.25

	to non employees	
19	200-201 Conferences, Seminars	0.56
20	200-202 Functions & Events	0.13
21	200-203 Hospitality & Entertainment	0.13
22	200-204 Protocol expenditure for Dignitaries	0.13
23	200-205 Accommodation & Travel	0.13
24	200-206 Investigation Expenses	0.01
25	200-207 Medical expenses(non-employees)	0.13
26	210-213 purchase of office Hardware and peripherals	1.25
27	210-214 Fee of software & Licenses	0.50
28	210-215 AMC Charges- Hardware	0.50
29	210-216 AMC Charges-Software	0.50
30	210-217 Purchase of furniture & fixtures	6.25
31	210-219 Software Developments	1.25
32	280-281 Pleaders Fees	0.25
33	280-287 Payments to Direct Individual Professionals	6.60
34	280-288 Individual Consultants engaged-3rd party	1.50
35	280-289 Service based Professional Services	225.00
36	300-304 Contract Services through 3rd party firms	2.50
	Total	273.18

4. The Drawing & Disbursement Officer, O/o the Director of Industries/PD, PMU, VCICDP, Vijayawada is authorized to draw and disburse the sanctioned amount at para.2 above.

5. The Project Director, PMU, VCICDP, Vijayawada shall take necessary further action in the matter accordingly.

6. This order is issued as per Budget Release Orders issued by Finance (FMU-I&I Energy, I&C) Dept., vide G.O.Rt.No.1778, Dated:14.07.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

7. This order is issued as per Budget Release Orders issued by Finance (FMU-I8J, Energy, I&C) Dept., vide G.O.Rt.No.1778, Dated: 14.07.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN, IAS
SPECIAL CHIEF SECRETARY TO GOVT

To
The Project Director, PMU, VCICDP/
Director of Industries, Union Bank Street, Enkepadu,
Vijayawada – 521108

Copy to:
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam
The Director of Treasuries & Accounts, Ibrahimpatnam, Krishna District.
The Finance (FMU-I&I, Energy, I&C) Dept.,
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER